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DATE: September 30, 2008

PTO IDENTIFIER: Application Number 10/758,112-Conf. #4993
Patent Number

Inventor: Kyung-Chul WOO et al.

MESSAGE TO: US Patent and Trademark Office

FAX NUMBER: (571) 273-8300

FROM: BIRCH, STEWART, KOLASCH & BIRCH, LLP

Robert J. Webster

PHONE: (703) 205-8000

Attorney Dkt. #: 0630-1935P

PAGES (Including Cover Sheet): 29

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Fee Transmittal (1 page)
One Month Request for Extension of Time Under 37 CFR 1.136(a) (1 page)
Charge \$330.00 to deposit account 02-2448
Amendment Under 37 C.F.R. § 1.116 (21 pages)
Request for Refund (3 pages)
Copy of monthly statement (1 page)

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SEP 30 2008

PTO/SB/97 (09-04)

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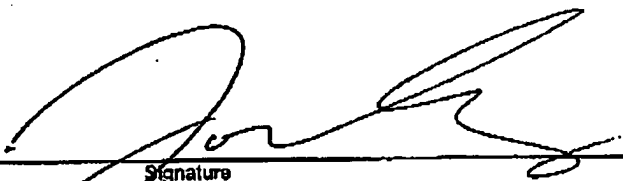
Application No. (if known): 10/758,112

Attorney Docket No.: 0630-1935P

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on September 30, 2008
Date



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P. 26

Docket No.: 0630-1935P
(PATENT)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:
Kyung-Chul WOO et al.

Application No.: 10/758,112

Confirmation No.: 4993

Filed: January 16, 2004

Art Unit: 1792

For: WASHING MACHINE

Examiner: R. R. Patel

REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

MS 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account 02-2448 shown on the statement for the month of March 2008 for the above-identified

☒ application ☐ patent

☒ A copy of the monthly statement in which the error referred to occurs, accompanies this request.

Birch, Stewart, Kolesch & Birch, LLP

JTE/RJW/tm/sib

SEP 30 2008

Application No.: 10/758,112

Docket No.: 0630-1935P

II. FEES CHARGED FOR WHICH REFUND REQUESTED

AMOUNT OF
REFUND
REQUESTED☒ extension of term☐ first month☐ second month☒ third month\$1,050.00

TOTAL REFUND REQUESTED

\$1,050.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

A final Office Action was issued in this application on August 23, 2007. As a result of a telephone interview on November 7, 2007 between Examiner Patel and Applicants' Representative, the Examiner withdrew the finality of the Office Action dated 8/23/2007 and issued a new non-final Office Action dated November 20, 2007 (responsive to communications filed on August 23, 2007), the period for reply being set to expire three (3) months from the mailing of the Office Action, namely, February 20, 2008. A response was timely filed on February 20, 2008; therefore, the three-month extension of time fee was improper, and a refund is requested.

IV. MANNER OF REFUND

Please make refund by crediting Deposit Account No. 02-2448.

Application No.: 10/758,112

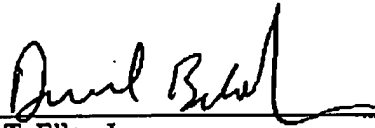
Docket No.: 0630-1935P

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Dated: SEP 30 2008

Respectfully submitted,

By


James T. Eller, Jr.

Registration No.: 39,538

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Attachment

David A. Blodeau
Registration No. 43.325



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Statement
Month: Mar-08
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Number: 22448
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KOLASCH & BIRCH
Attention:
Address 1: ROAD
Address 2: SUITE 600 EAST
City: FALLS CHURCH
State: VA
Zip: 22042
Country: UNITED STATES

BIRCH, STEWART, KOLASCH & BIRCH, LLP

MAR. 2008 Deposit Account Reconciliation

Date	Reference	Docket Number	Fee Code	Fee	Amount
24-Mar	12053293	0365-0700PUS2	2203	DAC	\$185.00
24-Mar	12053293	0365-0700PUS2	2202	DAC	\$125.00
24-Mar	12053723	0505-1801PUS1	1011	DF	\$310.00
24-Mar	12053723	0505-1801PUS1	1311	DEF	\$210.00
24-Mar	12053723	0505-1801PUS1	1111	DSF	\$510.00
24-Mar	10758112	0830-1935P	1253	DX	\$1,050.00
24-Mar	11538734	0649-1082PUS2	1252	DX	\$340.00
24-Mar	11538734	0649-1062PUS2	1801	DF	\$810.00
24-Mar	12032399	0849-1873PUS1	8021	DR	\$40.00
24-Mar	12053410	0649-1712PUS1	1011	DF	\$310.00
24-Mar	12053410	0649-1712PUS1	1311	DEF	\$210.00
24-Mar	12053410	0649-1712PUS1	1111	DSF	\$510.00
24-Mar	12053393	0649-1713PUS1	1011	DF	\$310.00
24-Mar	12053393	0649-1713PUS1	1111	DSF	\$510.00
24-Mar	12053393	0649-1713PUS1	1311	DEF	\$210.00

Document code: WFEE

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Adjustment date: 10/06/2008 HDESTA1
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